

19 S. Market Street, Staunton, VA 24401 540.886.9109 • fax 540.886.5958 • www.gcswarriors.org

September 30, 2016

Funding Commitment Appeal

Contact Person:

Elizabeth V. Marshall Grace Christian School 19 S. Market Street Staunton, VA 24401 Phone: 540-886-9109

Fax: 540-886-5958

E-mail: <u>bmarshall@gcswarriors.org</u>

Re:

Funding Year: 2015

Applicant Name: Grace Christian School Form 471 Application Number: 1022424 Funding Request Number: 2776043 Billed Entity Number: 26376

Dear Madam or Sir:

As I was working on filing the BEAR Form for the above-referenced FRN, I realized that the cost for our Internet services increased significantly from the previous year. When I filed the Form 471 (1022424), our estimated monthly cost for Internet services was \$240.00 per month. However, the actual average monthly cost was \$376.29. Therefore, I would like to request that our Funding Commitment be increased to reflect the additional charges from an Annual Pre-discount Amount for Eligible Recurring Charges of \$2,880.00 to \$4,515.42. I have enclosed a copy of page 5 of our Funding Commitment Report.

I have also enclosed copies of all of our monthly statements for the 2015 funding year to support this request. Please note that our school has two campuses: our High School, which is located at 19 S. Market Street, Staunton, VA, and our Elementary/Middle School, which is located at 511 Thornrose Avenue, Staunton, VA. Therefore, we are billed for two separate Internet connections at each campus.

Thank you very much for your consideration of this appeal. If you have any questions, please feel free to contact me.

Elizabeth V. Marshall

Elizabeth V. Marshall

/evm

FUNDING COMMITMENT REPORT Billed Entity Name: GRACE CHRISTIAN SCHOOL BEN: 26376

Funding Year: 2015

Comment on RAL corrections:

The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1022424

Funding Request Number: 2776043 Funding Status: Funded

Service Type: Internet Access FCC Form 470 Application Number: 455790001311079

SPIN: 143013564

Service Provider Name: Comcast Cable Communications, LLC

Contract Number: MTM

Billing Account Number: 01619643538-01-0 Service Start Date: 07/01/2015 Service End Date: 06/30/2016 Contract Award Date: N/A Contract Expiration Date: N/A Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$2,880.00

Discount Percentage Approved by the USAC: 50% Funding Commitment Decision: \$1,440.00 - FRN approved as submitted

FCDL Date: 09/04/2015 Wave Number: 015

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer:



00913

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	HS - 19 S.	ES/MS - 511		REIMBURSEMENT DUE
DATE	Market St.	Thornrose Ave.	AVERAGE MO. COST	- 50%
Jul. 13, 2015	\$228.27	\$228.27		
Aug. 14, 2015	\$183.54	\$183.54	\$367.08	
Sept. 14, 2015	\$183.54	\$183.54	\$367.08	
Oct. 14, 2015	\$183.54	\$183.54	\$367.08	
Nov. 14, 2015	\$183.54	\$183.54		7.00101
Dec. 14, 2015	\$183.54	\$183.54		4.00.01
Jan. 14, 2016	\$183.54	\$183.54		7.00.01
Feb. 14, 2016	\$185.64	\$185.64		7.00.0
Mar. 14, 2016	\$185.64	\$185.64		
Apr. 14, 2016	\$185.64	\$185.64		4.00.01
May 14, 2016	\$185.64	\$185.64		4.00101
June 14, 2016	\$185.64	\$185.64		ψ.100.01
TOTALS	\$2,257.71	\$2,257.71	\$4,515.42	7.00.0.
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Average Monthly Cost -\$376.29

01619 643538-01-0 06/14/15 \$228.27

07/06/15 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	122.54
Payment - 06/06/15 - thank you	-122.54
New Charges - see below	228.27
Total Amount Due	\$228.27
Auto Pay	07/06/15

New Charges Summary	
Comcast High-Speed Internet	182.85
Partial Month Charges & Credits Changes were made to your account See the following pages for more det	44.73 this month.
Taxes, Surcharges & Fees	0.69
Total New Charges	\$228.27

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AV 01 019371 54923B 72 A**5DGT Ոնուկինիկիրուկինիգիկունիկիններինի GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-

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01619 643537-01-2 06/14/15 \$228.27

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AV 01 019370 54923B 72 A**5DGT Ուկլինիկիկին արևանիկինիկինիկին հայարակի GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-

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\$183.54 08/06/15 Page 1 of 2

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Payment - 07/06/15 - thank you	-228.27
New Charges - see below	183.54
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Taxes, Surcharges & Fees	0.69
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AV 01 018850 85618B 87 A**5DGT սվորկարկարկարակարկարկարկարկեր GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-

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Total New Charges	\$183.54

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Auto Pay	09/06/15

New Charges Summary	
Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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AV 01 013307 11636B 59 A**5DGT իվութիրակիսիիկութիրակիրակինութի GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-

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Monthly Statement Summary	
Previous Balance	183.54
Payment - 08/06/15 - thank you	-183.54
New Charges - see below	183.54
Total Amount Due	\$183.54
Auto Pay	09/06/15

New Charges Summary	
Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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Monthly Statement Summary	A CALL TO A
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Auto Pay	10/06/15

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Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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AV 01 020647 36859B 75 A**5DGT հիլիկովումիսեմյովրի||Ալիգուկն-լիգկովիժ GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
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Auto Pay	10/06/15

New Charges Summary	
Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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AV 01 020646 36859B 75 A**5DGT ուրարկակակարուրարարարարկակարկարդ GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

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Account Number	01619 643538-01-0
Auto Pay	11/06/15
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Amount Enclosed	\$

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AV 01 019641 95434B 59 A**5DGT կերդկեսիայիկայուրկուրիկերեկներկութիրդի GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
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\$183.54 12/06/15 Page 1 of 2

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AV 01 019640 95434B 59 A**5DGT իժվժինկելիկիկնկներորդկներներիլոլի GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	12/06/15
Total Amount Due	\$183.54
Amount Enclosed	\$

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Account Number Billing Date Total Amount Due Auto Pav

01619 643538-01-0

12/14/15 \$183.54

01/06/16 Page 1 of 2

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GRACE CHRISTIAN SCHOOL

For service at: 19 S MARKET ST STE 2 STAUNTON VA 24401

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Monthly Statement Summary	
Previous Balance	183.54
Payment - 12/06/15 - thank you	-183.54
New Charges - see below	183.54
Total Amount Due	\$183.54
Auto Pay	01/06/16

New Charges Summary	
Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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8098 SANDPIPER CIRCLE BALTIMORE MD 21236-4928

AV 01 017304 22510B 72 A**5DGT ովիցվիթյունիակիցակիրգինկերիի ակիրգինակե GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	01/06/16
Total Amount Due	\$183.54
Amount Enclosed	\$

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01619 643537-01-2 12/14/15

\$183.54

01/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	183.54
Payment - 12/06/15 - thank you	-183.54
New Charges - see below	183.54
Total Amount Due	\$183.54
Auto Pay	01/06/16

New Charges Summary	
Comcast High-Speed Internet	182.85
Taxes, Surcharges & Fees	0.69
Total New Charges	\$183.54

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 017303 22510B 72 A**5DGT իորժվիկութինութինինիկութիոնիկոնիի GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	01/06/16
Total Amount Due	\$183.54
Amount Enclosed	\$
NA. I	

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իոսկիոսկինությունների արկինակին հերկա COMCAST COMMUNICATIONS PO BOX 3005 SOUTHEASTERN PA 19398-3005



01/14/16 \$185.64

02/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	183.54
Payment - 01/06/16 - thank you	-183.54
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	02/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019252 57493B 56 A**5DGT ինակարնակնակորությունինակությունին GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	02/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$
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01619 643537-01-2 01/14/16

\$185.64 02/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	183.54
Payment - 01/06/16 - thank you	-183.54
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	02/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019251 57493B 56 A**5DGT մերև Մելել և բալեն և բերև Մելել և բերարությունն GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	02/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$
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01619 643538-01-0 02/14/16 \$185.64

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 02/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	03/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 020316 87975B 60 A**5DGT արտարկայիների արերարիկային այստալա GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	03/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$

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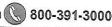
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01619 643538-01-0 03/14/16

\$185.64

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 03/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	04/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE BALTIMORE MD 21236-4928

AV 01 019597 19626B 60 A**5DGT նիկանկիրկկկությանիկկիկնուհիուրիկորկիկ GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

01619 643538-01-0
04/06/16
\$185.64
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01619 643537-01-2 03/14/16

\$185.64 04/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 03/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	04/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019596 19626B 60 A**5DGT րեկանիութիկիութվությիկիկիկիկներեր GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	04/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$
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<u>ւդեպիկեւդիիկիկիկիարդուկիկորդեւանուն</u>ն COMCAST COMMUNICATIONS PO BOX 3005 SOUTHEASTERN PA 19398-3005



01619 643538-01-0 04/14/16

\$185.64 05/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 04/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	05/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 020402 50120B 62 A**5DGT GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account Number	01619 643538-01-0
Auto Pay	05/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$

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05/06/16

Account Number Billing Date Total Amount Due Auto Pay

01619 643537-01-2 04/14/16

\$185.64 05/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 04/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	05/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 020401 50120B 62 A**5DGT արելակարարկարկարկարկարկարկար GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	05/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$
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01619 643538-01-0

05/14/16 \$185.64 06/06/16 Page 1 of 2

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Monthly	Statement	Summary
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Previous Balance	185.64
Payment - 05/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	06/06/16

lew Charges Summary

Comcast High-Speed Internet 184.85

Taxes, Surcharges & Fees 0.79

Total New Charges \$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019420 78631B 77 E**5DGT իրիգորին Որաիրիիի իրագիինի իրեն ուներու GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

Account	Number

01619 643538-01-0

Auto Pay

06/06/16

Total Amount Due

\$185.64

Amount Enclosed

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01619 643537-01-2 05/14/16

\$185.64 06/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 05/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	06/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019419 78631B 77 E**5DGT իվիդեվիրություրդիկիիկիկությելիկությել GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

Account Number	01619 643537-01-2
Auto Pay	06/06/16
Total Amount Due	\$185.64
Amount Enclosed	\$

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Auto Pay

01619 643538-01-0 06/14/16

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For service at: 19 S MARKET ST STE 2 STAUNTON VA 24401

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 06/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64
Auto Pay	07/06/16

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

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AV 01 019673 08002B 60 A**5DGT վուհՈւՈՈւկերդիիՈւիվուկենՈրուիրդիլիոկ GRACE CHRISTIAN SCHOOL 19 S MARKET ST STE 2 STAUNTON VA 24401-4351

01619 643538-01-0
07/06/16
\$185.64
\$

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07/06/16

Account Number Billing Date Total Amount Due Auto Pay

01619 643537-01-2 06/14/16

\$185.64 07/06/16 Page 1 of 2

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Monthly Statement Summary	
Previous Balance	185.64
Payment - 06/06/16 - thank you	-185.64
New Charges - see below	185.64
Total Amount Due	\$185.64

New Charges Summary	
Comcast High-Speed Internet	184.85
Taxes, Surcharges & Fees	0.79
Total New Charges	\$185.64

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



8098 SANDPIPER CIRCLE **BALTIMORE MD 21236-4928**

AV 01 019672 08002B 60 A**5DGT <u>Կոիժովիկոիժբուիիոժվուզգիհերուժիվիվելի</u> GRACE CHRISTIAN SCHOOL 511 THORNROSE AVE STE 2 STAUNTON VA 24401-3161

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Make checks payable to Comcast

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